



Payment Report
FY2007-08
October Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	501,718.61	150,515.58	351,203.03	50,171.86
This Month's Payment - sent to Prairie County				50,171.86
Quality Educator (01-3111)				
ENTITLEMENT	51,791.12	15,537.33	36,253.79	5,179.11
This Month's Payment - sent to Prairie County				5,179.11
At Risk Student (01-3112)				
ENTITLEMENT	7,191.29	2,157.39	5,033.90	719.13
This Month's Payment - sent to Prairie County				719.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	936.36	2,184.84	312.12
This Month's Payment - sent to Prairie County				312.12
Special Education (01-3115)				
ENTITLEMENT	27,979.85	8,393.97	19,585.88	2,797.99
This Month's Payment - sent to Prairie County				2,797.99
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Prairie County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				69,294.84

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
October Payment

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	501,718.61	150,515.58	351,203.03	50,171.86	
					50,171.86
Quality Educator (01-3111)					
ENTITLEMENT	51,791.12	15,537.33	36,253.79	5,179.11	
					5,179.11
At Risk Student (01-3112)					
ENTITLEMENT	7,191.29	2,157.39	5,033.90	719.13	
					719.13
Indian Education for All (01-3113)					
ENTITLEMENT	3,121.20	936.36	2,184.84	312.12	
					312.12
Special Education (01-3115)					
ENTITLEMENT	27,979.85	8,393.97	19,585.88	2,797.99	
					2,797.99



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FY2007-08
October Payment

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40 PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140
County ANB: EL: 0 HS: 0 K12: 153

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
				10,114.63
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				69,294.84
Coop Payment				0.00
County Payment				0.00
This Month's Payment				69,294.84